

BILL NO. R-67-12- 23

RESOLUTION NO. R- 70-67

RESOLUTION authorizing payments of claims
for repairs made to City-owned vehicles.

WHEREAS, Police Car No. 16 was damaged in an accident;
and

WHEREAS, said car was repaired and the cost of repairs
in the amount of \$15.00 was paid by General Accident Fire & Life
Assurance Corp. to the City Controller's office, which money was
receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said car and
has filed a claim in the amount of \$15.00, which sum is the
reasonable value of said repairs; and

WHEREAS, Police Car No. 24 was damaged in an accident;
and

WHEREAS, said car was repaired and the cost of repairs
in the amount of \$63.12 was paid by Aetna Life Insurance Co. to
the City Controller's office, which money was receipted into the
General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said car and
has filed a claim in the amount of \$63.12, which sum is the
reasonable value of said repairs;

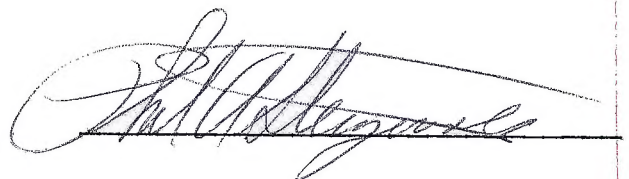
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay
said claim of Kenny Boger Body Shop in the amount of \$15.00 for
repairs to Police Car No. 16.

2. That the City Controller is hereby authorized to pay
said claim of Kenny Boger Body Shop in the amount of \$63.12 for
repairs to Police Car No. 24.

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY



CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office
J. Robert Arnold,
TO: City Attorney

December 14, 1967

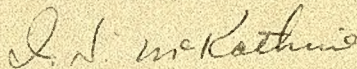
SUBJECT:

Would you please prepare a resolution authorizing the City Controller to make the following payments from insurance funds received in payment of damages to city property:

Pay Kenny Boger Body Shop \$15.00, for repairs to police car no. 16, damaged in an accident and for which the above amount has been received from the General Accident Fire & Life Assurance Corp.

Pay Kenny Boger Body Shop \$63.12, for repairs to police car no. 24, damaged in an accident and for which the above amount was paid by the Aetna Life Insurance Co.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date December 12, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the ~~payment~~ of \$ 63.12 from

~~XXXXXXXXXX~~ Insurance money deposited ~~XXXXX~~ in General Fund to

Account No. _____ Title _____.

Reason for Transfer _____

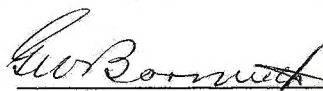
A City-owned vehicle, Police car #24, was damaged in an accident.

Damages were paid by Aetna Life Insurance Co. and deposited in

the General Fund, Quietus No. 7085 dated 12-8-67. The amount of

\$63.12 should be paid to Kenny Boger Body Shop for repairs to

this car as per estimate.



Exec. Sec'y.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 12, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution
requests that ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ be prepared and submitted to
the City Council authorizing the ~~xxxxxx~~ payment of \$ 15.00 from

~~xxxxxxxxxx~~ Insurance money deposited ~~xxxxxx~~ in General Fund to

Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #16, was damaged in an accident.

Damages were paid by the General Accident Fire and Life Assurance

Corp. and deposited in the General Fund, Quietus No. 7084 dated 12-8-67.

The amount of \$15.00 should be paid to Kenny Boger Body Shop

for repairs to this car as per estimate.



Exec. Sec'y.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Read the first time in full and on motion by _____ seconded by _____
_____ and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____, 196____, at _____ o'clock
P.M., E.S.T.

Date: 12-19-67 _____
Frank H. Bonahoom
CITY CLERK

Read the third time in full and on motion by _____
seconded by Kapense _____ and duly adopted, placed on its passage.

Passed (~~over~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Buchanan	_____	_____	_____	_____	_____	_____	_____	
Dunifon	_____	_____	_____	_____	_____	_____	_____	
Fay	_____	_____	_____	_____	_____	_____	_____	
Hinga	_____	_____	_____	_____	_____	_____	_____	
Nuckols	_____	_____	_____	_____	_____	_____	_____	
Robinson	_____	_____	_____	_____	_____	_____	_____	
Rousseau	_____	_____	_____	_____	_____	_____	_____	
Steigerwald	_____	_____	_____	_____	_____	_____	_____	
Tipton	_____	_____	_____	_____	_____	_____	_____	

Date 12-19-67 _____
Frank H. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R 70-67
on the 19th day of Dec, 1967.

ATTEST: (SEAL)

Frank H. Bonahoom _____
CITY CLERK Ken J. Canaan
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 20th day
of Dec, 1967 at the hour of 10:00 o'clock A.M., E.S.T.

Frank H. Bonahoom
CITY CLERK

Approved and signed by me this 21st day of December, 1967,
at the hour of 11:07 o'clock A.M., E.S.T.

Harold S. Zeis
MAYOR